DEKALB
CHURCH
METHODIST
ADXILIARY
1922-1927

7/05

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Auburn, IN 46706

Auburn Auxiliary of Woman's Home Missionary Society

Treasurers Book

September 1922 – June 1927

FIRST M. E. CHURCH
AUBURN, INDIANA

Treasurer's Record,
Auburn Auxiliary of Woman's
Home Missionary Society.

Beginning September 1st, 1922.

Officers

President	Mrs. A. L. Hines
1st Vice	Mrs. J. R. Bishop
2nd Vice	Mrs Glen Howard
Rec. Sec'y.	Mrs E. A. Keene
Cor. Sec'y	Mrs G. W. Youngblood
Treasurer	Mrs O. D. Sherrill
Mothers Jewels	Mrs Walter Kimbrell
Literature	Mrs Ira Thrush
Supplies	Mrs. D. A. Carter
Evangelism	Mrs R. A. Irby
Tithing	Mrs E. E. Tripplett
Temperance	Mrs Alice Lewis
Mite Box	Mrs Robt. Simmons

Current Expenses and Student Aid

Boylan Home	25.00
E. L. Rust Home	25.00
Ritter Home	25.00
Dickson Home	25.00
Mother's Jewels Home	25.00
Campbell Settlement	25.00
Special Contingent	2.00
Total	152.00

Life Members

Mrs Grace Eckhart
Miss Laura Kieran
Mrs Louise Dower
Mrs Martina Overdeer

New Members.

Mrs John Hagen

Mrs Walter Steinhauer

Memoriam No 6.

Mrs. H. H. Ackermann
Mrs. W. A. Ackermann

Mrs Celesta Balamo
Mrs Violette Bussard
Mrs Ella Baxter
Mrs Ed L. Bauer
Mrs. L. C. Bickel
Mrs H. L. Brauer
Mrs Jennie Brunkhart
Mrs John Baker
Mrs Frank Baldorf
Mrs W. J. Baldorf
Miss Lillie Brown
Mrs Geo Bickel
Mrs John Bauer
Mrs John Brauer
Mrs W. C. Baker
Mrs Geo Brauer

Hand. (Amt.

June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	
				25								1.20
							31					1.20
						6						1.20
						10						1.20
										17		1.20
			27									1.20
										24		1.20
							31					1.20
										17		1.20
								14				1.20
						6						1.20
						2						1.20
										22		1.20
Withdrawn												
								14				1.20
									23			1.20
												60
				25					23			60

Mrs Clara Clark
Mrs D. G Carter
Mrs H. M. Casebeer
Mrs Bessie Clouse
Mrs Arlus Cogle
Miss Sadie Cox

Miss May Essig

Mrs. J. D. Farley
Mrs W. C. Frye
Mrs Mary Friend
Mrs Jane Frick
Mrs Frank Farley

Virginia Gingerich
Mrs Henry Gingerich
Mrs Belle Garrett
Mrs John George

June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	
			26									1,20
										22		1,20
										25		1,20
Withdrawn												
							31					1,20
										17		1,20
						10						1,20
					18							1,20
			27									1,00
										28		20
Withdrawn												
										[illegible]		1,20
										[illegible]		1,20
										17		1,20

Mrs. J. C. Huffman
Mrs. C. E. Hardy
Mrs. John Horn
Mrs. C. G. Hornaday
Mrs. Glen Howard
Mrs. C. Hamilton
Mrs. Linas Hilton

Miss Minnie Jackman

Mrs. Martha Jubilee
Mrs. Viola Kettering
Mrs. Ellen Kerr
Mrs. Geo. Kuhlman
Mrs. Della Koons

Mrs. L. E. Lane
Mrs. Alice Lewis
Mrs. V. A. Lawrence
Mrs. Derry Long

1922 1923

June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar.	Apr	May	
								24				120
							8					120
							8					120
									24			120
							31					120
									23			120
			22									120
										17		120
				25								120
										22		120
				25	Deceased							120
										19		120
				25								120
			3									120
			27									120
			27									120
							8					120

Mrs. J. D. Myers
Mrs A. J. McIntyre
Mrs Mary Nadin
Mrs W. C. McBride
Mrs Rita McLellan

Mrs John Ingen

Mrs Willis Rhodes

Mrs Jerry Dunfus
Mrs A. D. Shinn
Mrs C. C. Smith
Mrs Robt. Simmons
Mrs Wm Schermerhorn
Mrs Alvada Schermerhorn
Mrs B. O. Dunfee

Mrs Ira Thrush
Mrs E. E. Tripplett
Mrs Sarah Thimlar

1922 1923.

June July Aug Sept Oct Nov Dec Jan Feb Mar Apr May

												120
										23		120
										23		120
											17	120
2												120
											18	120
									14			120
			27									120
											23	120
											17	120
										23		120
										23		120
								8				120
											2	120
								31				120
											28	120

Mrs Raleigh Wyatt
Mrs Geo. Wagoner
Mrs Geo. Weaver
Mrs Jno Weaver
Mrs E. C. Walker
Mrs Spencer Nugent
Mrs. A. L. Wimer

Mrs. Geo Youngblood

Mrs. Jno. Zimmerman

1922 1923

Jan Feb Mar Apr May June July Aug Sept Oct Nov Dec Jan Feb Mar Apr May

Withdrawn
Deceased

| | | |

Receipts	Local	Conf
Sept 1st From Mrs. J. R. Bishop	19.81	77.00
Dues		1.20
Total	19.81	78.20

Because of Shiffer Tragedy no meetings were held this quarter till August.

Second Quarter.

On hand	19.81	3.20
Oct 25. Plate Offering	2.90	
N. 22. Thank Offering		12.60
Nov 30 Dues		20.80
Nov 9. Sheffer Pledge		25.00
Total	22.71	61.60

December:

Balance on hand	15.96	12.00
Dec 14 Prospective Members Dues	1.05	4.80
" 24 Thank Offering		11.35
" 24 Dues		7.20
Total	15.96	35.35

Disbursements	Local	Conf.
Sept 12. To Miss Stout on Pledge		75.00
To Balance	19.81	3.20
Total	19.81	78.20
Second Quarter		
Sept 18 W.H.M.S. for Programme	5.25	
Nov 22 Mrs J.R. Bishop, Study Book	1.50	
Nov 23 To Miss Stout Dues		12 00
Thank Offering		12 60
Mrs Sheffer's Pledge		25 00
To Balance	15.96	12 00
Total	22.71	61 60
December.		
To Balance	15.96	35.35
Total	15.96	35.35

Principle

		Local	Conf
January 1923.			
	Balance	15.96	35.35
Jan 14	Pearl Smith	1.05	1.00
Jan 21	Thank Offering		16.25
	Dues		10.80
	Total	17.01	53.40
February			
	Balance	15.51	10.80
Feb. 21	Mrs Bishop (Sheffer Fund	8.00	
	Dues		4.80
Feb 21	Miss Laura Turan Pledge		25.00
Feb 21	Mrs. J. R. Bishop Pledge		25.00
	Total	23.51	65.60
March			
	Balance	18.51	1.60
Mch 14	Plate	.72	
14	Dues		.60
	Total	19.23	2.20

Disbursements.

		Local	Conf.
January 1923.			
Jan 31.	Du Eyck & Dom. Flowers	1.50	
Jan 24.	To Miss Stout Dues		24.00
	Thank Offering		18.60
	To Balance	15.51	10.80
	Total	17.01	53.40
February.			
Feb. 15.	To Miss Stout. Dues		12.00
	Mrs Bishop		25.00
	Miss Kuran		25.00
	Special Intingent		2.00
	To Balance	18.51	1.60
Feb. 15.	To Mrs Rhees. Silver & Linen Fund	5.00	65.60
March.	Total	23.51	65.60
Mch 14	To Miss Stout		
	Thank Offering	80	.80
	Dist. Printing	50	.50
Mch 14	Bishop & McBride Comfort Materials	10.26	
	To Balance	7.67	2.20
	Total	19.23	2.20

Receipts		Local	Conf
April	Balance on hand	7.67	2.20
April 11	Plate Offering	62	
	Dues		10.80
	Total	8 2 9	13 00
	May.		
	Balance on Land	8.29	13.00
May 9	Plate Offering	35	
May 9	From Mrs Bishop Sheffer Fund	4.00	
May 9	Dues		24.20
May 9	From Mrs Simmons Mite Box		30.00
	Total	12.64	67.20

Disbursements	Local	Conf
April		
To Balance	87.9	13.00
May		
May 10 To Miss Stout		
Dues		37.20
"Mitchell Home" Pfeffer Memorial		25.00
To Balance	12.64	5.00
Total	1264	67.20

Supply Work.

Feb 23- 1923.

Check to Mrs Rehrer

Silver Quilt Fund 5.00

Vouchers

June 19-1922. Savannah Ga

1 Quilt 8 00

Sager-Brown Orphanage

15 Aprons 15 00

Odanah Mission Home

1 Quilt 7 00

Total 35 00

April 20

Campbell Settlement (Gary, Ind)

1 Bbl Canned Fruit 18.00

Mother's Jewel's Home (York, Neb)

2 Comforts 10.00

Peek Orphanage (Polo, Ill)

1 Comfort 5 00

Marcy Center, Chicago

1 Comfort 7 00

Expense of sending 3.52

Total for year $78.52

Budget for Year 1923-4
Student Aid and Current Expense

Thayer Home	Pd	$ 20.00
Mitchell Home	Pd	20.00
Ritter Home	Pd	50.00
Ft Wayne Settlement	Pd	25.00
Campbell Settlement	Pd	35.00
Special Contingent	Pd	2.00
Total		152.00

Life Members

Mrs. Grace Eckhart

Miss Laura Pierson

Mrs. Louise Power

Mrs. Martina Orndorff

New Members

Membership

	Date	Amt
Mrs. H N Achenire	9-29-23	1.20
Mrs Andrews	3-12-24	1.20
Mrs Celesta Boland	9-12-23	1.20
Mrs Violette Bussard Moved away	9-16-23	1.20
Mrs Ella Baptist		
Mrs E L Bauer		
Mrs. J. R. Bishop	9-12-23	1.20
Mrs. N. L. Brown	8-8-23	1.20
Mrs Jennie Brunkhart	9-30-23	1.20
Mrs. John Baker	9-12-23	1.20
Mrs Frank Baldorf	10-17	1.20
Mrs W. J. Baldorf	4-9-24	1.20
Miss Lillie Brown	9-12-23	1.20
Mrs Geo Bishop	4-9-24	1.20
Mrs W C Baker		
Mrs. Geo Braun	9-12-23	1.20
Mrs John Brown	9-18-23	1.20

	Date	Amt
Mrs Clara Clark	9-12-23	1.20
Mrs. Bessie Clouse	4-2-24	1.20
Miss Sadie Cay	3-12-24	1.20
Mrs. H. M. Casebeer	9-12-23	1.20
Mrs Dilgard Ethel	5-11-24	1.20
Mrs. Duguid.		
Miss Mary Essig Withdrawn	4-9-24	1.20
Mrs. J. D. Farley		
Mrs. R. A. Frege	10-10-23	1.20
Mrs Mary Friend	8-8-23	1.20
Mrs. E. E. Frederick	2-13-24	1.20
Mrs. Jennie Fanning		
Miss Lena Gugerli		
Mrs Henry Gugerli		
Mrs Belle Gossett	4-9-24	1.20
Mrs John George	3-31-24	1.20

	Date	Amt
Mrs. J. W. Hoffman	4-26	1.20
Mrs A E Hardy		
Mrs John Horn		
Mrs C.G. Hannaday	9-12-23	1.20
Mrs Glen Howard	10-10-23	1.20
Mrs A. Hampshire		
Mrs Linas Hilsey		
Miss Minnie Jackman	9-12-23	1.20
Mrs Martha Kiblinger	9-12-23	1.20
Mrs Carla Kettering	6-22-24	1.20
Mrs Geo. Kuhlman	9-12-23	1.20
Mrs Della Koons	9-12-23	1.20
Mrs. LE Lane	9-12-23	1.20
Mrs alice Lairs	9-12-23	1.20
Mrs J. N. Leasure	9-30-23	1.20
Mrs Perry Long	2-3-24	1.20

	Date	Amt
Mrs J D Myers	9-12-23	1.20
Mrs A. J McIntyre	2-13-24	1.20
Mrs W. C. McBride	2-13-24	1.20
Mrs Rita McClellan Moved away	10-18	1.20
Mrs. [illegible] Rogers	9-12-23	1.20
Mrs Willis Rhodes		
Mrs. Jerry Simms	9-19-23	1.20
Mrs A C Shinn	3-11-24	1.20
Mrs. C.C. Smith	9-16-23	1.20
Mrs Robt Simmons	12-24-23	1.20
Mrs Wm Schermerhorn	5-14-24	1.20
Mrs Alinda Schermerhorn	5-14-24	1.20
Mrs B.C. Snapp	6-2-24	1.20

	Date	Amt.
Mrs. Ira Thrush	10-10-23	1.20
	9-12-23	.60
Mrs E E. Tripp		
Mrs Sarah Thrasher	9-12-23	1.20
Mrs. Geo. Mears	5-1-23	1.20
Mrs. Jas Mears	9-12-23	1.20
Mrs. E.C. Walker moved away.		
Mrs Spencer Wigent	5-11-24	1.20
Mrs. A.L. Miner	11-14-23	1.20
Mrs. John Zimmerman		
Mrs Alice Zimmerman	9-12-23	1.20

Receipts	Local	Conf.
aug 8th Balance on Land	17.64	
" 8 Sale of Annuals	.75	
" 8 Sheffler Fund	1.00	
" 8 Net Candy Sale from Mrs Ulmer	3.20	
" 8 Plate Offering	.55	
" 8 Dues		2.40
Total	23.14	2.40
September Balance on Land	19.03	2.40
" 12 Dues		23.40
" 12 Plate	2.85	
" 16 Mrs Thinlar (Bake Sale)	12.21	
" 27 Mrs Ulmer (By Solicitation	13.45	
Total	47.54	25.80
Oct. On hand	10.23	1.80
" 6 Dues		8.40
" 10 Dues of Perpetual Members		4.80
" 10 Dues		3.60
" 10 Plate and offering for Program	4.20	
	14.43	18.60

Disbursements	Local	Conf
Aug 8. 2o Mrs Wiener Express	2.11	
" 8 2o Mrs H.K. Brown Guest Day	2.00	
2o Balance	1.903	2.40
Total	23.14	2.40
Sept 19 Express to Macey Center	2.31	
" 19 Maude Stout-Pledge Campbell settlement mortgage	35.00	
" 19. Maud Stout Dues		24.00
2o Balance	1023	1.80
Total	47.54	25.80
Oct 10. 2o. Mrs Wiener Study Book	1.50	
" " 2o Post Card Co. Programs	7.50	
" " 2o Mrs O. D. Shinn. Express Guest Day	2.80	
2o Balance	2.63	1860
Total	14.43	1860

Nov. Receipts	Local	Conf
Oct 11. Our Land	2.63	18.60
" 12 From Mrs Bishop (Sheffer Fund)	3.00	
" 17 Dues		2.40
Nov 14 Mrs Deasure to apply on Pledge	5.00	
" 10 Comforters (Mrs Bishop 1.00 Mrs East 1.00 Mrs Shenn 3.00 Mrs J.D. Myers)	5.00	
" 14 Mrs Brown Perpetual Membership	30.00	
" 14 Thank Offering	15.46	
Total	61.09	21.00
Dec.		
Nov 15. Our Land	43.78	21.00
" 15 Dues		1.20
" 16 Bishop & McBride (3 Comforters)	13.00	
Dec 5 A. L. Fuhlman Perpetual Memberships for Mrs Sheffer & Martha	60.00	
Total	116.78	22.20
Dec 12.		
Balance on hand	68.97	19.20
" 12 Christmas Offering	7.00	
" 12 Mrs Ackerman (Pledge)	15.00	
" 16 Christmas Offering (Mrs C.C. Smith	.50	
" 16 Miss Kieran	.71	
" 24 Mrs Simmons Dues.		1.20
Carried Forward Total	92.18	11.40

Disbursements		Local	Conf.
Oct 12.	2o Mrs Bishop (Parcel Post to New London, N.C.)	.72	
Nov 4	Bishop + McBride Comfort Material	16.59	
	2o Balance	43.78	21.00
	Total	61.09	21.00
Nov 23	2o Miss Stout Dues		12.00
	Special Contingent	2.00	
	Thank Offering	15.	
Perpetual Membership	Mrs. J. D. Myers	30.00	
Nov. 24	2o Mrs Fry Parcel Post on Comforts	81	
	2o Balance	68,97	10.20
	Total	116.78	22.20
Dec 22	2o Miss Stout Christmas Offering St Mayne Settlement	7.50	
" "	Pledges Thayer Home	20.00	
	34 Carried Forward	27.50	

		Local	Conf
Jan.	Carried Forward	92.18	11.40
Jan 4.	Mrs Bauer (Pledge	5.00	
" 4	Mrs Lane (Honary)		1.00
	Total	97.18	12.40
Feb.	Balance	69.68	12.40
Feb 3rd	Dues (Mrs Long)		1.20
Jan 21st	Supper	9.70	
Feb 13	Dues		3.60
Feb 13	Mite Box	17.85	17.35
Feb. 3.	Mrs Weaver Perpetual Membership (For Mrs Della Jones)	30.00	
Feb 3	Mrs Bishop Pledge	25.00	
	Total	152.73	17.20
March.	Balance	3.23	4.20
Feb 22nd	Mite Box	1.50	
Feb 22nd	Pledge (Mrs Braun)	5.00	
Mch 12th	Pledge (Mrs Shuren)	5.00	
" 12	Dues		3.60
" 12	Mite Box	7.85	
" 31	Mite Box (from Mrs Bishop)	10.30	
" 31.	Dues 1.20 (April 2nd 1.20)	2.40	2.40
	Total	32.88	10.20

	Local	Conf
Carried Forward.	27.50	
To Balance	69.68	12.40
Total	97.18	12.40
Honorary Dues		1.00
Jan 24 To Miss Stout. Perpetual Membership (Mrs Shaffer & Marcellus)	60.00	
Feb. 14. To Miss Stout Dues		12.00
" 14 " " " Pledge	50.00	
" 14 " " " Perpetual Membership	30.00	
" 14 Mrs Ward Painter (Mrs Della Coons) Silver and Linen Fund	6.00	
" 14 Star Office Printing	.40	
" 14 Bishop Ed McBride (Comfort Material)	2.60	
Balance	3.23	4.20
Total	152.23	17.20

March

No Disbursements

To Balance	32.88	10.20

Receipts		Local	Conf
April.	Balance On hand	32.88	10.20
April 9th	Miss Kuran for Pledge	25.00	
" 9	Dues		4.80
" 20	Ft Wayne Settlement (Mrs. Braun)	1.00	
" 20	By Assessment Ft Wayne Settlement	2.90	
	Total	61.78	15.00
May			
April 25	Balance	7.28	3.00
May 14	Dues		6.00
	Total	7.28	9.00
May 14th	Balance	7.28	9.00
May 15	Dues (Mrs Wigent)		1.20
June 2nd	Dues (Mrs Burgett)		1.20
June 11th	State Offering	1.60	
June 22	Dues (Mrs Kettering)		1.20
	Total	8.88	12.60

Disbursements		Local	Conf.
April 23 To Miss Stout	Dues		12.00
" 23 " " "	Pledge	45.00	
" 23 " " "	Ft Wayne Settlement	9.50	
	To balance	7 28	3 00
	Total	61.78	15.00

Disbursements			
	Nothing		
	To balance	7.28	9.00
	Total	7.28	9.00

Disbursements			
June 11th	Guest Day.	1.33	
" 11th	Rice for framing Certificate (Miss Lipper and Martha)	1.30	
" 23	Miss Stout Dues		12.00
	To balance	6 25	60
	Total	8.88	12.60

Close of Yr. 1923 to June 25-24

Officers - June 1924 - June 1925.

President	Mrs J.R. Bishop
1st Vice	Mrs Geo Braun
2nd Vice	Mrs Lura Thimlar
Recording Sec'y	Mrs E.W. Koons
Corresponding Sec'y	Mrs C.C. Smith
Treasurer	Mrs A.D. Shaw
Music	Mrs Belle Gossett

Department Secretaries

Mite Box	Mrs Jerry Simpson
Literature	Mrs Ira Thirsk
Supplies	Miss Lana Kuran
Evangelism	Mrs L.E. Lane
Tithing	Mrs E.E. Tippet
Temperance	Mrs Alice Lewis
Bequest and Devise	Mrs H.L. Brown
Flowers	Mrs R.A. Fry
Mother's Jewels	Mrs Lura Thimlar.

Budget

Japanese Work	50.00
Negro Work	50.00
Ft. Wayne Settlement	5.00
Special Contingent	47.00
Total	152.00

Perpetual Members.

Mrs Frank Eckhart
Mrs Louise Dower
Miss Lana Kuran
Mrs Martina Overdeer
Mrs J. W. Sheffer
Miss Martha Sheffer
Mrs E. W. Koons
Mrs. J. D. Myers
Mrs. J. R. Bishop.

Honorary Members

Mrs. L. E. Lane.

New Members

Mrs Geo. Hatfield
Mrs R. C. Dilgard
Miss Angie Desgardins

Membership	Date	Amt.
Mrs. H. N. Achenire	9-11-24	1.20
Mrs Andrews	5-13-25	1.20
Mrs Celesta Boland	10-8-24	1.20
Mrs Ella Baker	5-13-25	1.20
Mrs E.L. Bower	5-13-25	1.20
Mrs Geo Braun		
Mrs. J.R. Bishop	9-11-24	1.20
Mrs N.L. Brown	8-1-24	80
Mrs. Jennie Brunkhart	Withdrawn	
Mrs John Baker	10-8-24	1.20
Mrs Frank Baldorf	3-1-25	1.20
Mrs W.J. Baldorf	5-13-25	1.20
Miss Lillie Brown	9-21-24	1.20
Mrs Geo Bishop		
Mrs W.C. Baker	5-13-25	1.20
Mrs John C Brown	9-11-24	1.20
Mrs W.D. Brown	2-11-25	1.20

	Date	Amt.
Mrs Clara Clark	9-11-24	1.20
Mrs Geo. Cloud	5-13-25	1.20
Miss Sadie Coy	11-1-24	1.20
Mrs A.M. Casbeer	9-11-24	1.20
Mrs J.D. Dilgard		
Mrs R.L. Dilgard	10-7-24	1.20
Mrs W.N. Duguid	2-11-25	1.20
Mrs. J. N. Farley	9-11-24	1.20
Mrs R. A. Fry	11-11-24	1.20
Mrs C.E. Frederick	9-11-24	1.20
Mrs F.A. Fanning	5-13-25	1.20
Mrs Belle Gossett		
Mrs John George	5-16-25	1.20

	Date	Amt
Mrs J W Huffman (moved away)	2-11-25	1.20
Mrs C S. Hornaday	2-22-25	1.20
Mrs Linas Hilky		
Mrs Geo. Hatfield	9-11-24	1.20
Miss M. Jackman (out of city for the year)		
Mrs Martha Kiblinger	9-11-24	1.20
Mrs Laila Kettering Withdrawn	5-13-25	1.20
Mrs Geo Kuhlman	9-11-24	1.20
Mrs L. E. Lane	9-11-24	1.20
Mrs Alice Lewis	9-11-24	1.20
Mrs T. H. Leasure	8-13-24	1.20
Mrs Penny Long	7-13-24	1.20
Mrs. A. J. McIntyre	5-13-25	1.20
Mrs W. C. McBride	5-13-25	1.20

	Date	Amt.
Mrs John Rogers	10-8	1.20
Mrs J. Surface	2-11-25	1.20
Mrs O.D. Shew	11-11-24	1.20
Mrs C.C. Smith	9-11-24	1.20
Mrs Mae Simmons	9-11-24	1.20
Mrs W.F. Schermerhorn	9-11-24	1.20
Mrs Almeda Schermerhorn	9-11-24	1.20
Mrs B.O. Snepp		
Mrs Ira Thrush	9-11-24	1.20
Mrs E.E. Tipper	10-7-24	.60
Mrs W.A. Thinlar	9-11-24	1.20
Miss Angie Tugardin	10-7-24	1.20
Mrs Sara Weaver	9-11-24	1.20
Mrs Geo Weaver	5-13-25	1.20
Mrs Spencer Wright	9-11-24	1.20
Mrs A.L. Wimer	5-13-25	1.20

	Date	Amt.
Mrs John Zimmerman	5-13-25	1.20
Mrs alice Zimmerman	9-11-24	1.20
Mrs Clara Zimmerman	1-17-25	1.20

Receipts		Local	Conf
July 9th.	Balance on Land	6.25	60
" 9th	Plate	1.58	
" 9	Mrs H. L. Brown Dues		80
" 13	Mrs Long Dues		1.20
" 13	Mrs Long offering	70	
	~~[illegible]~~		
	Total	8 53	2.60

Nothing to report for August.

Sept. 10	Balance on Land	7.78	2.60
" 10	Dues		24.00
" 10	" Mrs Cone Honorary		1.00
" 10	Plate offering	1.00	
" 10	Mrs Deacon Thank Offering	1.00	
" 10	Dues (Mrs Simmons)		1.20
" 14	Dues (Mrs Snipes)		60
" 14	Dues (Mrs Edna Brown)		1 20
		9.78	30.60

Disbursements	Local	Conf.
July 17 Frt & Cage on bbl Mky Cans	.75	
To balance	7.78	2.60
Total	8.53	2.60
Sept. 10. Receipt books for Dues	10	
To balance	9.68	30.60
Total	9.78	30.60

Receipts		Local	Conf
Oct. 8.	Balance	9.68	30.60
Oct 7.	(Dues L. Brown Mrs R.C.D. & Sugardin)		3.60
Oct 8	(Dues Baland and Baker)		2.40
Oct 8	Plate offering	.84	
	Total	10.52	36.60

Nov.	Balance	3.77	36.60
Oct 9.	Dues (Mrs John Mugen		1.20
11-1	" (Sadie Cary		1.20
Oct 14	" (Perpetual Members)		10.80
		3.77	49.80

Dec.	Balance	3.77	49.80
Nov. 1st	Sale of Rolls, bread etc.	1.45	
Nov. 7	From Miss Kerran (Basket	17.07	
Nov 7.	Thankoffering	20.50	
Nov 7	Ethel Hilyard Rolls	.15	
Nov 12	Dues (Fry & Shern)		2.40
Nov. 23	Thankoffering (Engelin)	1.50	
	Total.	44.54	52.20

Disbursements.	Local	Conf.
Oct 8 Auk Ptg Co for Programs	6.75	
Oct		
To balance	3.77	36.60
Total	10.52	36.60

Disbursements

To balance	3.77	49.80
Nov 7. To Miss Bidek Morning Offering	1.60	
Nov 7 To Miss Kenan Supply Work	3.34	
Nov 7 To Mrs A.D. Shum (Offering & coffee etc	2.60	
Nov 1. Offering bbl canned fruit	2.22	
Nov 7 Bishop & McBride (Curtain Mat)	8.10	
Nov 7 E.A Baker (100 rolls)	1.20	
Nov 2[illegible] To Miss Stout (Dues)		48.00
Nov 24 To Miss Stout (Thank Offering)	23.10	
To Balance	3.38	4.20
Total	44.54	52.20

January Receipts		Local	Conf
Dec 10th	Balance on hand	3 38	4 20
Jan 1st	Mrs C C Smith for Pledge	5 00	
Jan 12	Mrs C E. Frederick for Pledge	10 00	
Jan 14	Thank Offering	3 50	
Jan 14	Plate Offering	75	
	Total	22 63	4 20

February Receipts			
Jan 15	To Balance on hand	21 63	4 20
Jan 27th	Dues (Mrs Clara Zimmerman)		1 20
Feb 11th	Dues (Brown Hefferman Surface Dugmil)		4 80
Feb 11th	Pledge (Leamer 5th Ackmire 15th Bishop 25th (Brown 5th Tupper 10th Ulcan 10th)	52 00	
Feb 11th	Mite Box	31 20	
	Total	104 83	10 20

Disbursements.	Local	Cong
Jan 14 – To Mrs Rhere for Mitchel Home	1.00	
To balance	21.63	4.20
Total	22.63	4.20

Disbursements

To Balance	104.83	10.20

March. Receipts	Local	Conf
Feb 11th On hand	104.83	10.20
Feb 15th Mite Box (colwick 2.00 L. Vanover .00)	3.00	
Feb 17th Pledge (mrs ed Shinn 5.00)	5.00	
Feb 20th Mite Box (Paid by Mrs Bishop)	3.50	
Feb 20th Mite Box (Paid by Mrs Sanford)	1.29	
Feb 22 Mite Box (Mrs Hornaday)	1.11	
Feb 22 Dues (Mrs Hornaday)		1.20
3-1- Dues (Mrs Frank Baldorf		1.20
3-9- Mite Box (Mrs Bishop 5.06	5.06	
3-9- Pledge (Mrs George)	5.00	
3-9- Special to Ft Wayne (Lewis & Jim Frederick)	3.00	
3-13. Pledge (Mrs. J Zimmerman)	5.00	
3-13 Ft Wayne (Mrs Braun. Mrs Weaver)	2.00	
	138.79	12.60

Disbursements	Local	Camb
3/16 to Mrs O.P. Shinn-Expense for Luncheon	17.00	
3/23 Miss Stout: Outgo (50 Negro 50 Japanese)	100.00	
Do balance	37.09	12.60
Total	138.79	12.60

		Local	Conf.
April.			
Mch. 3.	Balance on hand	37.09	12.60
Mch 24.	Mrs Bishop (Ft Wayne Bldg Fund)	10.00	
Mch 24	Grace Casebeer Pledge	5 00	
Mch 24	Dues (Mrs Rhoads Mite Box	3.80	1 20
Mch 24	(Mrs ~~Schermerhorn~~ Pledge	5 00	
Mch 24	Mite Box	1 04	
Apr 15.	Pledge (Miss Kuhn 5.00 Bower 5.00)	10 00	
Apr 15	Mite Box	.52	
Apr 15.	Ft Wayne Bldg. Fund. (Mrs. Cleaver)	5.00	
	Total	77.45	13.80
May			
April 22.	Balance on hand	4.95	1.80
May 13	Miss Kuhn for Supply Work (Candy Sale)	6 40	
May 13	Plate Offering	69	
May 13	Dues (Clouse, Andrews, Bower, Collected by Mrs Frederick)		3.60
May 14	" (McIntyre-McBride-Kettering Family at Baker-Baker)		9.60
" 14	Donation Mrs P. Conroy (20 Le mars orphanage)	.80	
" 16	Dues (W.J. Baldorf + Wives)		7.40
" 16	Dues (Mrs J George)		1 20
	Total	12 84	18.60

		Local	Conf
April.			
Apr. 22.	Miss Stoute Pledge (Ft Wayne Settlement $50.00, Special Contingent 2.00, Printing .50)	52.50	
Apr 22	Maude Stoute Dues		12.00
Apr 22	Maude Stout Ft Wayne Bldg Fund	20.00	
	2o Balance	4.95	1.80
	Total	77.45	13.80
May.			
5-13	2o Miss Stout 922 Jackson St. Ft Wayne Chem Silver and Linen	6.00	
5-15	2o Miss Stout Dues		17.40
	2o balance	6.84	1.20
		1284	18.60

Close of yr. June 1st 1924 to
June 1st 1925.
5/21/25 A/K. Auditing Committee
HMC

Officers 1925-1926.

President	Mrs C.C. Smith
1st Vice	" Geo. Hatfield
2nd Vice	" Geo Braun
Recording Sec'y	" Ed. Koons
Corresponding Sec'y	" J.W. Kilgard
Treasurer	" O.D. Shaw
Mite Box	" Alice Zimmerman
Literary	" Ira Thrush
Supplies	Miss Laura Keesan
Evangelism	Mrs L.E. Law
Tithing	" Harry Ackerman
Temperance	" Alice Lewis
Bequest & Devise	" Herman Brown
Flowers	" R.A. Fry
Mothers Jewels	" Homer Everett

Perpetual Members

Mrs Frank Eckhart

" Louise Power

Miss Laura Kuran

Mrs Martina Orrdier

" J.W. Shaffer

Miss Martha Shaffer

Mrs Ed Koons

" J.D. Myers

" J.R. Bishop.

Membership.	Date Paid	Amt.
Mrs D.H. Achenbach	9-9-25	1.20
Mrs Andrews	9-12-25	1.20
Mrs Celesta Boland	2-10-26	1.20
Mrs Ella Bates	5-12-26	1.20
" E.L. Brown	5-13-26	1.20
Geo. Braun	2-10-26	1.20
N.L. Brown	9-9-25	1.20
John Baker "	9-12-25	1.20
Frank Baldorf	12-12-25	1.20
W.J. Baldorf		
Miss Lillie Brown	9-9-25	1.20
Mrs W.C Baker	5-13-26	1.20
" J.C. Brown	9-9-25	1.20
" W.D. Brown	5-28-26	1.20
Mrs Geo. Clouse	5-13-26	1.20
" M. Clark	9-9-25	1.20
" H.M Casebeer	2-9-26	1.20
Miss Sadie Coy	5-22-26	1.20

Mrs J W Dilgard		9-9-25	1.20
" R C Dilgard		3-12-26	1.20
" W N Dilgard		11-11-25	1.20
Mrs. J. S. Farley		5-12-26	1.20
" R A Fry		9-9-25	1.20
" E E Fredrick		4-14-26	1.20
" A J Fanning		5-12-26	1.20
Mrs Belle Gossett	Withdrawn		
" J. N. Geiger		5-31-26	1.20
Mrs C G Hannaday		5-27-26	1.20
" Linas Hicky	Withdrawn		
Geo Hatfield		10-21-25	1.20
Hubbardt		8-12-25	1.20
Miss M. Jackman		10-14-25	1.20
Mrs Martha Kitlinger		2-10-26	1.20
" Geo Kuhlman		10-14-25	1.20

Mrs L.E. Lane	5-12-26	1.20
" Alice Lewis	9-9-25	1.20
" J.N. Leasure	9-9-25	1.20
" Perry Lundy	8-12-25	1.20
Mrs. A.J. McIntyre Withdrawn.		
W.C. McBride	2-9-26	1.20
Mrs. John Nugen	11-11-25	1.20
Mrs Lydia Snyder	5-12-26	1.20
" Dorcas Shaw	9-9-25	1.20
" C.C. Smith	9-9-25	1.20
" Mae Simmons	1-30-26	1.20
" W.J. Schermerhorn	5-12-26	1.20
" Almeda Schermerhorn	4-16-26	1.20
" B.O. Snapp	5-28-26	1.20
" Clara Rhoads	11-2-25	1.20
Mrs J.A. Thrush	11-11-25	1.20
" W.A. Thrush	9-9-25	1.20
Miss Angie Tugardin Perpetual.		

Mrs Sara Weaver	9-9-25	1.50
" Geo. Weaver	6-3-26	1.20
" Spencer Wigent	5-13-26	1.20
" A. L. Weaver	10-15-25	1.20
Mrs. John Zimmerman	6-3-26	1.20
" Alice Zimmerman	9-9-25	1.50
" Clara Zimmerman	6-3-26	1.20

Honary Membership

L.E. Lane Deceased.		
Rev. Hubbard	8-12-25	1.00

1925 1926

Receipts	Local	Conf
June Balance on Land	6.84	1.20
" 10 Mrs Sufus Pledge	5.00	
" 10 Mrs Long Dues		1.20
" 10 Plate collection	69	
Total	12.53	2.40
July.		
July 7 Balance on Land	12.53	2.40
" 7 Plate collection	90	
	13.43	2.40
Aug.		
Aug 12. Balance on Land	13.43	2.40
" 12 Mrs. Hubbardt and Rev. Hubbardt		2.20
" 12 Plate	20	
Total	13.63	4.60
Sept		
Sept 9. On Land	11.13	4.60
" 9 Dues		15.60
" 9. Plate	40	
Total	11.53	20.20

Disbursements	Local	Conf.
June		
To Balance	12.53	2.40
July		
To balance	13.43	2.40
Aug		
aug 12 To Miss Kuran 3rd and Parcel Post	1.00	
" 12 To Mrs C.C. Smith Study Book	1.50	
To Balance	11.13	2.40
Total	13.63	2.40
Sept		
Sept 9th To Pearl Smith for Programs	4.50	
To Balance	7.03	20.20
Total [illegible]	11.53	20.20

Oct. Receipts	Local	Camp
Sept. 9 Balance on Land-	7.03	20.20
Sept 12 Dues (Mrs Andrews & Mrs John Baker)		2.40
Oct 14 Dues (Mrs Kuhlman - Miss Jackman)		2.40
" 15 Dues (Mrs Weimer)		1.20
" 15 Over paid on Programs	50	
" 15 Dues for Perpetual Members		10.80
Total	7.53	37.00
Nov.		
Oct 15- Balance on Land	523	37.00
" 19 Special Work (½ from Mrs Long)	2.00	
" 21 Dues (Mrs Walfield		1.20
Nov 2. Mrs Rhoads Special Work -	3.80	
Nov 2 Mrs Rhoads Dues		1.20
Nov 4. Miss Kuran from Supply Baskets	13.05	
Nov 11 Dues (Thrush - Hagen and Duguid)		3.60
Total	24.08	43.00

Disbursements		Local	Exp.
10-14	To W. J. Reynolds (Freight & Cty B'Bots Mason Cndr	2.30	
	To		
	To Balance	5.23	37.00
	Total	7 53	37.00
Nov 11.	To Miss Stuart Rhem. Silks & Linen	6.00	
Nov 11	Dues		36.00
Nov 11.	Special Work	10.00	
	To Balance	8 08	7.00
	Total	24.08	43.00

Receipts	Local	Conf
Dec.		
Nov. 11 Balance on hand	8.08	7.00
Nov 12 Miss Kerran from Supply Baskets	1.05	
Nov 18 Mrs Thrush Plate Offering Nov 11	45	
Total	9.58	7.00
Dec.		
Dec. 9- On hand	6.38	7.00
Dec 9 Thank Offering	17.75	
" 12 Dues (Mrs H.P. Bates)		1.20
Total	24.13	8.20
Jan.		
Dec. 19- Balance hand	19.13	8.20
Jan 19 Miss Kerran for supply work	3.50	
Jan. 7. Mrs Bishop (Pledge)	5.00	
" 7 Mrs Pearl Smith Pledge	10.00	1.20
" 30 Mrs Simmons Dues		
Feb. 9. Plate offering for Jan 6th	70	
" 9 Dues Scarbrough and McBride		2.40
9 Thank Offering	1.50	
	39.83	11.80

Disbursements	Local	Conf.
Nov 18 20 Mrs Thrush for Thank Offering Envelopes	.20	
Nov 19 20 Miss Kernan Supply Work	3.00	
To Balance	6 38	7.00
	9 58	7.00
Dec 19 - 20 Miss Kernan Supply Work	5.00	
To Balance	19 13	8.20
Total	24.13	8.20
Jan - No Disbursements		
Feb 10th Balance on Land	39.83	11.80

Feb.	Local	Conf.
Feb 10 Amount on Hand.	39.83	11.80
Feb 10 Dues (Boland Braun & Siblings)		3.60
" 10 Pledge (Achemin 15.00 Kuran 5.00 Baker 1.00)	21.00	
" 10 Mite Box	25.70	
" 14 Mite Box (Rev & Mrs Hubbartt)	5.15	
" 14 Pledge (Mrs Lewis)	1.00	
" 16 Mite Box (Mrs Baldorf)	50	
" 21 Mrs. Alice Zimmerman Mite Box	3.00	
" 21 Pledge Mrs John George	5.00	
	101.18	15.40
March.		
2/28 Balance on Hand	11.93	3.40
3/1 Mrs Frederick Pledge	10.00	
3/1 Mrs Braun Pledge	5.00	
3/9 Mrs Myers Pledge	3.00	
3/10 Dues (Mrs R.C. Dilgard)		1.20
3/10 Mite Box Mrs Dilgard	1.00	
3/10 Pledge Mrs Hubbartt	5.00	
3/10 Mrs Braun (50¢ for mite box) Total	50	
→	36.43	4.60

Disbursements			
7/10 Thank Offering		19.25	
7/17 Dues			12.00
7/17 Pledge		70.00	
	To balance	11 93	3.40
	Total	101.18	15.40
March 11.			
To Mrs HB Miller Pledge		30.00	
	To balance	6 43	46.0
	Total	36.43	46.0

April - Receipts	Local	Conf
Mch 11 - Balance on hand	6.43	4.00
Mch 14 Mrs Zimmerman Mite Box	3.00	
Apr 14 Mrs Fredrick (Dues)		1.20
" 14 Bake Sale (Bishop & Kuhlman)	6.00	
" 14 Pledge (Mrs Schermerhorn)	5.00	
" 14 Plate Offering	80	
" 16 Pledge (Leonie A. Schermerhorn 5.00)	15.00	
" 16 Dues (Mrs A. Schermerhorn)	.05	1.20
" 20 Mrs. Hirsch (Pledge)	1.00	
" 20 Augie Zugadin Perpetual Dues	30.00	
Total	67.28	7.00
May Balance	67.00	7.00
Apr. 29 - Mite Box (Mrs Zimmerman)	1.00	
May 12 Dues (Lane, Simpson, Fanning, Baxter, Farley, M. Schermerhorn)		7.20
" 12 Pledge (Rhoden 5.00 Wiener 1.00 Farley 1.00)	7.00	
" 12 Mite Box	1 19	
" 13 Pledge (Clark 1.00 Fry 1.00 Bauer 1.00)	3.00	
" 13 Dues (Wright Clouse Bauer W. Baker)	4.80	4.80
Total	79.19	19.00

Disbursements	Local	Cong.
Apr. 14 Do Ethel Dilgard for mite boxes	.28	
Do balance	67 00	7 00
Total	67. 28	7 00
May 13.		
No disbursements		
Amt. Do Balance	79.19	19 00

June -	Receipts	Local	Camp
May 14	Balance on Hand	79.19	19.00
May 22nd	Dues. (Corp. Hornaday 1.20		2.40
May 28.	Dues (W.O.B. Mann - Sumpp		2.40
May 31st	Dues (Mrs Jno George		1.20
June 3rd	Dues (Mrs G. Weaver - Jno Zinn Clara Zinn)		3.60
	Total	79.19.	28.60

Closed yearly

Disbursements	Total	Key.
June 3. To Mrs H.B. Keller Dues		28 60
" 3# To Mrs H.B. Keller Pledge in full	42 50	
" 3 To Mrs H.B. Keller Perpetual Membership		
Miss Angie Zegarelli	30 00	
# This Amount includes 50¢ printing and ½ Special Contingent.		
To Balance	6 69	
Total	79 19	28 60

June 15-1925 to June 15-1926.

Officers 1926-1927-

Perpetual Members

Mrs Frank Eckhart
Mrs Louise Power
Miss Laura Kieran
Mrs Martina Overdeer
Mrs. Cora Sheffer
Miss Martha Sheffer
Mrs Della Koons
Mrs. Mary E. Myers
Mrs. Nelle Bishop
Miss Angie Sugardine

Membership.

Mrs H.H. Achemire	1	1-24-27	1.20
Mrs. Andrews	2	10-13-26	1.20
Mrs Celesta Baland	3	4-20-27	1.20
Mrs Ella Batte		6-8-27	1.20
Mrs E.L. Bauer	4	4-14-27	1.20
Mrs Geo Braun	5	4-24-27	1.20
Mrs H.L. Brown	6	4-20-27	1.20
Mrs Jno Baker	Withdrawn		
Mrs Frank Baldorf	7	1-12-27	1.20
Mrs H.C. Baker	8	4-12-27	1.20
Miss Lillie Brown	9	9-8-26	1.20
Mrs J.C. Brown	10	9-8-26	1.20
Mrs W.D. Brown	Moved Away.		
Mrs W. J Baldorf	11	1-1227	1.20
Mrs Geo Clouse	Withdrawn		
Mrs M. Clark	12	9-8-26	1.20
Mrs H.G. Casbeer	13	5-2-27	1.20
Mrs Sadie Coy	14	5-1-27	1.20

Mrs. Jo Delgard	15	4-27	1.20
Mrs R.L. Delgard	16	4-23-27	1.20
Mrs. J. I Farley	17	3-3-27	1.20
Mrs R.A. Fry	18	10-19-26	1.20
Mrs E.E. Fredrick	19	9-8-26	1.20
Mrs A.J. Fanning	20	4-24-27	1.20
Mrs. J. N. George	21	4-23-27	1.20
Mrs C.G Hornaday	22	3-8-27	1.20
Mrs Geo. Hatfield		Withdrawn	
Mrs G.T. Hubbell	23	9-8-26	1.20
Miss Minnie Jackman		Withdrawn	
Mrs. Martha Kitchings	24	4-21-27	1.20
Mrs Geo. Kuhlman.	25	11-17-27	1.20

Mrs Ada Lane	26	4-23-	1.20
Mrs Sarah Leasure	27	9-8-26	1.20
Mrs Alice Lewis	28	9-8-26	1.20
Mrs Perry Long	29	10-6-26	1.20
Mrs W.C. McBride	30	4-30-27	1.20
Mrs Jno Negus	31	9-8-26	1.20
Mrs Lydia Snyder	32	1-12-27	1.20
Mrs Dorcas Shuck	33	10-6-26	1.20
Mrs Pearl Smith	34	1-12-27	1.20
Mrs Mae Simmons	35	5-4-27 Withdrawn	1.20
Mrs Mary Scheuerman	36	10-6-26	1.20
Mrs Alnedda Scheuerman	37	2-9-27	1.20
Mrs B.A. Snapp	38	4-21-27	1.20
Mrs Clara Rhoads	39	6-4-27	1.20
Mrs I.A. Thrush	40	4-2-27	1.20
Mrs Thimlar	41	4-20-27	1.20

Mrs Sara Hearn	42	9-8-26	1.20
Mrs. Geo. Hearn	43	3-27-27	1.20
Mrs Edwina Nigent	44	4-26-27	1.20
Mrs Etha Himes		Withdrawn	
Mrs Jno Zimmerman			
Mrs Alice Zimmerman	45	9-8-26	1.20
Mrs Clara Zimmerman	46	6-4-27	1.20
Honorary			
Rev. G. F. Hubbard		9-8-26	1.00

1926 - 1927

Receipts-	Local	Supply	Pledge	Dues
June - (June 15th to July 15th)				
June 15 - Balance on Land	1.00	3.69	2.00	
June 15 Supply Fund		2.23		
Total	1.00	5.92	2.00	
July (July 15 to July 15th).				
No Receipts	1.00	.92	2.00	
Aug - (July ~~Aug~~ 15 to Aug ~~Sept~~ 15.)				
aug 15 Amt on Land	1.00	.92	2.00	
Sept - (~~aug~~ Sept 15 to ~~Oct~~ 15)				
Sept 15 Balance on Land	1.00	.92	2.00	
Sept 15 - Plate Offering	.90			
15 Supplies		15.53		
15 Dues (R.W. Hubbard 1.00 Howard)				10.60
15 Special Gift from Mrs Leasure to name windows in St Wayne Settlement "Auntie Kean"		10.00		
16 Dues				1.20
Total	1.90	26.45	2.00	11.80

Disbursements

	Local	Supply	Pledge	Dues
June 10th To Anna Heisley for Many Cards ↓		5.00		
To Balance	.00	92	2.00	
Total	1.00	5.92	2.00	
July - No Disbursements				
Anton Land	1.00	92	2.00	
aug - No disbursements				
Total	1.00	92	2.00	
Sept.				
To Mrs Thrush Study Book	1.50			
To Mrs Thrush Adv. for bake sale		55		
To Miss Mette for naming windows in New Ft Wayne Settlement House		20.00		
To balance	.40	5.90	2.00	11.80
	1.90	26.45	2.00	11.80

	Local	Supply	Pledge	Dues
Oct (~~Sept~~ Oct. 15 to ~~Oct~~ Nov 15.				
Oct 15 Amt. on hand ↘	40	5.90	2.00	11.80
Oct. 6. Dues (Mrs Long + Mr Schermerhorn)				2.40
" 6 Mrs Long Pledge			.80	
" 10 From Miss Kenan		25		
" 10 Dues (Dorcas Shem)				1.20
" 10 Perpetual Members Dues (				12.00
" 10 Dues (Mrs C. C. Brown)				1.20
" 13 Dues (Mrs Andrews)				1.20
" 13 Plate Offering	2.44			
Total	2.84	6.15	2.80	29.80
Nov. (Oct 15 to Nov 15)				
Oct 15. Amt on hand	.29	6.15	2.80	
Nov 17 Dues (Kuhlmann and Fry)				2.40
Pledge (Rev Ed Mrs Hubbard)			10.00	
Supply from Miss Kenan		1.00		
Plate offering	35			
Total	64	7.15	12.80	2.40

	Local	Supply	Clergy	Dues
Oct 13 To Mrs Thrush Programs	2.55			
" 13 To Mrs W. H. Bates				29.80
To balance	29	6.15	280	
Total	2.84	6.15	280	29.80
Nov 17th.				
To Mrs Stuart Rhum Silver and Linen Fund		6.00		
To Balance	64	1.15	12.80	2.40
Total				
	64	7.15	12.80	24.40

December (Nov 15 to Dec 15)

	Local	Supply	Pledge	Dues
Nov 17th Amt. on Hand	64	1.15	12.80	2.40
Dec 8 Mrs Hagen on Pledge			50	
Dec 8 Pledge. (Mrs Koons)			100	
Dec 8 Thank Offering	16.05			
Total	16.69	1.15	14.30	2.40

January (12-8 to 1-12)

Dec 9- Balance on hand	16.69	1.15	14.30	2.40
" 13 Thank Offering	2.25			
" 13 Bake Sale for Supply Work		16.85		
Jan 11. Dues (Pearl Smith) Pledge			10.00	1.20
Total	18.94	18.00	24.30	3.60

February (1-12- to 2-9)

Jan 12- Amt on hand.	18.94	1.00	24.30	3.60
" 12 Dues (Mrs J.P. Batdorf + Mrs D.J. Batdorf)				3.60
" 12 Pledge (Mrs Kuhlman 2.00 Mrs Long 1.00)			3.00	
" 12 Plate Offering	59	1.00		
" 16 Pledge (Mrs George 5.00 Fredrick 10.00 Schemm 15.00 Myers 1.00)			31.00	
" 16 Dues Schemm				1.20
Total	19.53	2.00	68.30	8.40

	Local	Supply	Pledge	Dues
No disbursement				
To balance	16.69	1.15	14.30	2.40
Dec 17th To Mrs Rhuer Overall Supply		10.00		
17 To Dorothy Burns Navajo Mission		5.00		
23 To Alma Hustad Mercy Center		2.00		
To balance	18.94	1.00	24.30	3.00
Total	18.94	18.00	24.30	3.00
Jan 12 To Mrs W G Bates Thank Offering	18.30			
" " Pledge			27.00	
July 15 To Mrs Rhuer Ft Wayne Settlement		2.00		
(This check written by Miss Kuran while I was in California and had not been entered on Treasurer's book)				
To balance	1.23		3.30	8.40
Total	19.53	2.00	58.30	8.40

	Sale	Supply	Pledge	Dues
March (2-9th-9)				
6 9th Balance	1.23		31.30	8.40
9 Dues & Pledge (Mrs H. Schermerhorn)			1.00	1.20
9 White Box			33.05	
9 Plate Offering	.70			
9 Supply (Miss Susan Brown)		.75		
10 Church Offering (Mrs J.S. Bridges)			.50	
3rd Pledge (McBride Co 50)			1.50	
4th White Box (Mrs Zimmerman)			6.75	
8 Dues (Mrs Ho[illegible])				1.20
7 Pledges (Mrs J. Zimmerman (5 Alameda 1.00) Schermerhorn)			9.00	
Total	1.63	.75	83.10	10.80
10 17 (to April 13) Anton Land.	1.63	.27	18.10	10.80
17 White Box (Regardin)			.50	
27 Plate Offering for March 9th	.65			
27 Pledges & Dues (Nellie Weaver)			4.00	1.20
2nd Pledge & Dues. (Mrs Church)			1.05	1.20
3 Pledge (Mrs Hubbard)			3.00	
4 " (Mrs Sara Weaver)			1.00	
12 Dues Mrs McBaker				1.20
13 Pledge (Mrs Brown)			1.00	
	2.28	.27	38.65	14.40
			28.65	

	Local	Supply	Bridge	Dues.
Feb 9 Mrs W.G. Bates			65.00	
" 10 Mary Metts (Supply)		.48		
To balance	1.63	.27	18.10	10.80
Total	1.63	.75	83.10	10.80
April				
To Disbursements -				
To balance	2.28	.27	28.65	1.44

Apr. 14 to May 11-1927	Fund	Supply	Pledge	Dues
" 14 Dues (Mrs Bauer)	2.28	.27	28 65	14 40
Balance last forward				1 20
" 14 Pledge (Mrs A.D Shenk			5 00	
" 20. Dues (Boland + Shimer)				2 40
" 21 " (H.L. Brown + Yiblinger)				2 40
" 21 Pledge (Mary Schermerhorn)			5 00	
" 21 Pledge + Dues (Mrs B.O Snepp)			30	1 20
" 21 Pledge (Mrs Mary Myers)			1 00	
" 21 " Augie Sudargin			25	
" 23 Dues (Georgia 1 20 Lane 1 20 V. Dilgard Brun 1 20 Fanning 1 20)				6 00
" 24 Pledge (Kieran 5 00 Fanning 50) Kieran Supply 1 70		1 70	5 80	
" 26 Pledge (Mrs Nugent 1 50 Nugent 50)			1.75	
" 26 Dues (Mrs Nugent)				1 20
" 27 Dues 1 20 Pledge 1 00 (Ethel Dilgard)			1 00	1 20
" 29 Pledge Eldon Brown 1 00			1 00	
" 30 Dues (McBride 1 20 Simmons 1 20 Long 1 20	10			1 20 2 40
May 2nd Grace Casebeer Dues 1 20 Pledge 5 00			5 00	1 20
" 2nd Loaned from Supply Fund			1 00	
" 3 Mrs Bailey (Pledge 1 00 Dues 1 20)			1 00	1 20
" 3 Paid back to Supply Fund		1 00		
" 11 Fry (Pledge 1 00 Supply Fund 1 20)		1 20	1 00	
	2 38	4 17	40 00	36 00

	Local	Supply	Pledge	Due
May 2nd Loaned to Pledge		1.00		
" 2nd Paid to Mrs W.G Bates on Pledge			58.00	
" 2nd Paid to Mrs W.G Bates Dues				34.8
" 3 Paid back to Supply			1.00	
To Balance	2.38	3.17	1.00	12
	2.38	4.17	60.00	36.0

		Local	Supplies	Pledge	Dues
May 1. 2 to June 8th					
May 1 2.	Amt. Brot Ford	2.38	3.17	1.00	1.20
June 4th	Dues (Rhodes 1.20 C. Zimmerman 1.20)				2.40
June 4th	Pledge (Rhodes 3.80 Shenk 0.20)			4.00	
June 8th	Dues C. Zim and Mrs Bapton				2.40
June 8th	Supplies Fund		2.00		
	Total	2.38	5.17	5.00	6.00

Close of year

Disbursement	Local	Supply	Bridge	Dues
June 8th Mary Center		5.00		
June 8th Mrs W.G. Bates			5.00	6.00
To Balance	2.38	17	/	-
Total	2.38	5.17	5.00	6.00

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